

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL068003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 02/23/2016
NAME OF PROVIDER OR SUPPLIER VILLINES REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 401 WEST QUEEN STREET HILLSBORO, NC 27278		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This report is of a Biennial Construction Survey done by Bob Getchell on February 23, 2016. This facility was first licensed as a Home for the Aged serving 8 ambulatory residents on December 1, 1964. In the early 1970's the facility built a nine bed addition increasing capacity to the present 17 residents. Therefore the facility must meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1967 North Carolina State Building Code, with revisions, for Group D-2 Occupancy. Deficiencies were noted which will require a new plan of correction.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition. Findings include: a) Bedroom 9 has furniture with handles loose/missing on the drawers. b) Bedroom 12 has furniture with handles	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	Continued From page 1 loose/missing on the drawers. c) Bedroom 10 has furniture with handles loose/missing on the drawers. d) Bedroom 8 has a wardrobe missing one of the doors e) Bedroom 3 has furniture with handles loose/missing on the drawers.	C 164		
C 183	Fire Extinguishers SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (a) At least one five pound or larger (net charge) A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof. (b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop. This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents by not having fire protection equipment operable for use in an emergency. Findings include: The inspection tags on the fire extinguishers indicate that routine monthly inspections are not being performed per NFPA 10	C 183		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code	C 185		

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C 185	Continued From page 2 Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the fire drill reports were not recorded correctly. This could cause personnel to be inadequately trained to safely escort residents from the building during an emergency. Findings include: Fire drills indicate drills were held on 1st and 2nd shift, but not on 3rd shift. Furthermore, there is no 3rd shift on the checksheet where the drills are recorded. Revise the fire drill sheet so all 3 shifts can have their drills recorded when performed once a quarter.	C 185		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 189		

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C 189	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include:</p> <p>a. The closet ceiling in bedroom 9 has an unprotected penetration by CATV.</p> <p>b. The 1-hour fire resistance rated basement ceiling has unprotected penetrations by CATV cable.</p> <p>c. The gas-fired equipment room in the basement storage room has an unprotected gas line penetration in the wall, and CATV cable penetrations in the walls and ceiling,</p> <p>d. The Med room has an unprotected ceiling penetration, and a gap at the light fixture.</p> <p>e. The office has an unprotected penetration in the ceiling by cables,</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>2. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents if the equipment failed to contain smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include:</p> <p>a. The HVAC ceiling vent in the front of the Living Room has no radiation damper</p> <p>3. Based on observation, the building plumbing</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>equipment was not maintained in a safe manner by not providing vacuum breakers. This would affect all residents by potentially siphoning waste water into the potable water system.</p> <p>Findings include: Vacuum breakers are needed on the tub spray hose in the following locations: a) 11/12 shared bath b) Right front hall bath c) Left front hall bath</p> <p>4. Based on observation, the building plumbing equipment was not maintained operable. This could expose residents to a slip and fall hazard.</p> <p>Findings include: Toilets are coming loose from the floor in the following locations: a) Room 5 bathroom, b) Right front hall bathroom</p> <p>5. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings include: The following doors have issues: a) Fire door at end of front corridor won't close and latch, (repaired on site) b) Laundry Room exit door has a closer coming loose c) Kitchen door is dragging the floor and will not latch</p>	C 189		